

Exhibit A

HIDALGO COUNTY, TEXAS  
 PURCHASING DEPARTMENT - FIXED ASSETS DIVISION  
 DEPRECIATION FORM

Hidalgo County  
 Sheriff's Office

Prepared By: Omar Salinas  
 Requested By: Lt. Roy Mendez  
 Date: 4/6/2023

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Last Year Depr	Life Expectancy	Years of Usage	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value <small>(After Depr)</small>	Book Value <small>(w/ Residual)</small>
62460	FIRGIDAIRE WALL A/C	\$ 515.73	10/14/14	2014	2023	6	9	\$ 51.57	\$ 464.16	\$ 77.36	\$ 464.16	\$ -	\$ 51.57
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		<u>\$ 515.73</u>						<u>\$ 51.57</u>	<u>\$ 464.16</u>		<u>\$ 464.16</u>	<u>\$ -</u>	<u>\$ 51.57</u>

Historical Cost - Residual Value = \$ 464.16

Note:



PURCHASING DEPARTMENT  
**ASSET DISPOSITION FORM**

*Purpose of Form: This form is to be used for asset disposition only. (E.g., trade-in, destroyed, lost, stolen, obsolete, or are damaged beyond repair.) Items listed on this form must be approved by County Commissioners first.*

Please return this form along with a copy of the approved minutes to the Purchasing Dept. within 10 days of commissioners court approval date.

**DATE OF REQUEST:**

**DEPT. NAME:** Sheriff's Office

**LOCATION NO.:** 280

**Disposition Type:**

Trade-in     Landfill     Destruction

Auction     Other \_\_\_\_\_

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
1	62460	FIRGIDAIRE WALL A/C	KK40102015	714315	10/14/14	515.73				1100
2										

  
 \_\_\_\_\_  
 Elected Official/Dept. Head Signature

4-10-2025  
 \_\_\_\_\_  
 Date

AFFIDAVIT

State Of Texas |  
County of Hidalgo |

Before me, the undersigned authority, a Notary Public and in for the State of Texas, on the same date personally appeared Lieutenant Roy Mendez, who after being duly sworn, deposes and says:

My name is Roy Mendez and I am Lieutenant at the Hidalgo County Sheriff's Office.

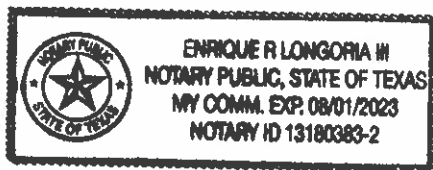
I am requesting that the Hidalgo County Commissioner's Court and/or the Hidalgo County Purchasing Department remove the items listed on Exhibit A, from our inventory listing. The assets have no further use, obsolete and or value to sell at auction.

The above is true and correct to the best of my knowledge.

  
Department Head

State of Texas |  
County Of Hidalgo |

Sworn to and subscribed before me, a Notary Public, in and for the State of Texas on this the 10<sup>th</sup> day of April, 2023.



  
NOTARY PUBLIC, State of Texas